

## Town of Huachuca City

The Sunset City

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## **RESOLUTION NO. 2018-05**

A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, ADOPTING A FEE SCHEDULE FOR USE OF TOWN FACILITIES.

WHEREAS, the Town Council of the Town of Huachuca City has adopted by Resolution No. 84-002 a code known as the Town Code of the Town of Huachuca City, Arizona [the "Code"], and has amended and republished the Code from time to time, as authorized by A.R.S. 9-240 (B) (28) and Town Ordinance No. 15-02; and

WHEREAS, pursuant to the Code sections 10.30.010 and 10.30.030; the Town, by resolution of the Town Council, may adopt and amend fees for use of Town facilities; and

WHEREAS, pursuant to A.R.S. section 9-499.15, the Town Council published notice on its website, sixty days in advance, of its intent to consider updating it facility use fee schedule; and

WHEREAS, the Town Manager has reviewed the costs of maintaining Town facilities, and has determined that the fee schedule, attached hereto as Exhibit "A" and incorporated herein by this reference, is necessary and appropriate to recover those costs; and

WHEREAS, the Town Council has determined that it would be in the best interests of the Town and its residents to adopt the fee schedule, attached hereto as Exhibit "A."

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Town of Huachuca City, as follows:

SECTION 1. The Fee Schedule attached hereto as Exhibit "A" is hereby adopted.

SECTION 2. All ordinances, parts of ordinances, resolutions, parts of resolutions, policies, and parts of policies in conflict with the provisions of this Resolution, or any part hereof, are hereby repealed.

PASSED AND ADOPTED BY THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, THIS 26th DAY OF April, 2018.

ATTEST:

Ken Taylor, Mayor

Approved as to Form:

Jennifer Fuller, Town Clerk

Thomas Benavidez, Town Attorney

## **EXHIBIT A**

[Facility use fee schedule must be attached.]

## **TOWN FACILITY FEE SCHEDULE**

	<u>RESIDENTS</u>	NON-RESIDENTS
PARK RAMADA:		
BANDSTAND Per Use/Day:	\$25.00	42E 00
BARBECUE RAMADA Per Use/Day:	\$15.00	\$35.00
TIN RAMADAS Per Use/Day:	\$ 5.00	\$25.00
	\$ 5.00	\$ 5.00
ATHLETIC BALL FIELDS (Non League) Po	er Field/Per Day: \$3	5.00 \$45.00
(League) Per Field/Per Dav:	\$10.00	¢15 00
MULTI PURPOSE FIELDS (Non League) F	er Field/Per Day: \$3	35.00 \$45.00
(reague) Per Field/ Per Day;	\$20.00	¢30 00
FIELD SECURITY DEPOSIT (Non League)	Per Day: \$50.00	\$50.00
(League) Per Season:	\$200.00	\$200.00
LIGHTING:		4-00.00
ATHLETIC BALL FIELDS Per Field/Per Ho	ur: \$20.00	\$25.00
MULTI PURPOSE FIELDS Per Field/Per H	our: \$20.00	\$25.00
SPECIAL EVENTS SECURITY DEPOSIT:	\$100.00	\$200.00
STAFF FACILITY ASSISTANCE		
PER STAFF MEMBER PER HOUR:	445.00	447.00
CONTRIBER PER HOOK:	\$15.00	<b>\$15.00</b>
COMMUNITY CENTER:		
PER DAY:	450.00	
CLEANING DEPOSIT (REFUNDABLE	\$50.00	\$75.00
GEERITING DEPOSIT (REFUNDABLE	;):        \$75.00	<b>\$75.00</b>
TABLE RENTAL (EACH)	\$10.00	410.00
DEPOSIT PER TABLE:	•	\$10.00
REPLACEMENT PER TABLE:	\$10.00 \$50.00	\$10.00 \$50.00
CHAIR RENTAL (EACH)	-	\$50.00
REPLACEMENT PER CHAIR:	\$ 1.50	\$ 1.50
VELPOTMENT LEK CHATK:	\$25.00	\$25.00